



Campaign Finance Report

Eric Sheats 2010
Committee #: 201000458

Treasurer: Sheats, Eric
27319 N 89th Ave, Peoria, AZ 85383
Phone: (602) 325-3275
Email: esheats@ericsheats.com
Candidate Name: Sheats, Eric
Office Sought: State Representative - District 4

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,160.00
Total Cash Disbursements this Reporting Period:	\$668.78
Cash Balance at End of Reporting Period:	\$491.22

Report ID: 54514

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,160.00	\$0.00	\$1,160.00	\$1,160.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,160.00	\$0.00	\$1,160.00	\$1,160.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$668.78	\$1,591.58	\$2,260.36	\$2,260.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$668.78	\$1,591.58	\$2,260.36	\$2,260.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$668.78			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Knight, Kevin	04/28/2010	\$250.00	\$250.00
Address:	8350 W La Callie, Peoria, AZ 85383		Cash	
Occupation:	Owner, Knight Transportation			
Name:	Knight, Sydney	04/28/2010	\$250.00	\$250.00
Address:	8350 W La Callie, Peoria, AZ 85383		Cash	
Occupation:	Homemaker			
Name:	Hunter, David	05/11/2010	\$250.00	\$250.00
Address:	26722 N 90th Ln, Peoria, AZ 85383		Cash	
Occupation:	Self Employed, Hunter DDS			
Name:	Goodyear, Doug	05/13/2010	\$410.00	\$410.00
Address:	11401 N Blackheath Rd, Scottsdale, AZ 85254		Cash	
Occupation:	Self Employed, DCI Group			
Total of Individual Contributions			\$1,160.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,160.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS POBOX Online	02/21/2010	\$98.00	\$98.00
Address:	475 Lenfant Plz SW, Rm 10433, Washington, DC 20260		Cash	
Category:	Overhead - PO Box rental			
Name:	PayPal Merchant Services	04/01/2010	\$30.00	\$60.00
Address:	PO Box 45950, Omaha, NE 68145		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Tornabeni, Chad	04/20/2010	\$332.96	\$332.96
Address:	8161 E Indian Bend Rd, Ste 103, Scottsdale, AZ 85250		Cash	
Occupation:	Web Designer, Self Employed			
Category:	Professional Services - Website/graphic design			
Name:	PayPal Merchant Services	05/03/2010	\$30.00	\$60.00
Address:	PO Box 45950, Omaha, NE 68145		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Home Depot	05/28/2010	\$177.82	\$177.82
Address:	25650 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Americopy	05/31/2010	\$1,591.58	\$1,591.58
Address:	856 E Main St, Mesa, AZ 85203		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Signs			
Total of Operating Expenses			\$2,260.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,260.36	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	05/31/2010	\$1,591.58
Americopy		
Original Amount of Debt: \$1,591.58		
Original Transaction Date: 05/31/2010		
Debt Balance at End of Reporting Period		\$1,591.58
Total of Outstanding Debt Before Adjustments		\$1,591.58
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,591.58

